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May 26, 1958

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022	II	1956	9-30-57	$
1071	All	1956	11-26-57	
2009	I	12/23- 12/31/57	1-6-58)	
2010	IV	12/23 - 12/31/57	1-6-58)	
2011	All	12/23 - 12/31/57	1-6-58)	
2012	All	W/E 2/16/58	1-6-58)	
2083	FEE	10/1 - 12/31/57	4-23-58	
2084	FEE	1/1 - 3/31/58	4/23/58	
2085	III	W/E 4/20/58	4-25-58	
2086	IV	W/E 4/20/58	4/25-58	
2087	VI	W/E 4/20/58	4-25-58	
2088	All	W/E 4/20/58	4-25-58	
2089	All	W/E 4/20/58	4-25-58	
2090	III	4/21 - 4/27/58	5-8-58	
2091	IV	4/21 - 4/27/58	5-8-58	
2092	VI	r/21 - 4/27/58	5-8-58	
2093	All	4/21 - 4/27/58	5-8-58	
2094	All	4/21 - 4/27/58	5-8-58	
2095	III	W/E 5/4/58	5-12-58	
2096	IV	W/E 5/4/58	5-12-58	
2097	VI	W/E 5/4/58	5-12-58	
2098	All	W/E 5/4/58	5-12-58	
2099	All	W/E 5/4/58	5-12-58	
2100	III	W/E 5/11/58	5-16-58	
2101	IV	W/E 5/11/58	5-16-58	
2102	VI	W/E 5/11/58	5-16-58	
2103	All	W/E 5/11/58	5-16-58	
2104	All	W/E 5/11/58	5-16-58	
2105	III	W/E 5/18/58	5-26-58	
2106	IV	W/E 5/18/58	5-26-58	
2107	VI	W/E 5/18/58	5-26-58	
2108	All	W/E 5/18/58	5-26-58	
2109	IV	W/E 5/18/58	5-26-58	
2110	All	W/E 5/18/58	5-26-58	

STATOTHR

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